

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B1600003

PRINT DATE: 06/02/20

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS					
VENDOR ID: UNIVERSAL SECURITY LLC 1 RESEARCH COURT SUITE 450 ROCKVILLE, MD 20850 (301)216-3804	REFER QUESTIONS TO: JATAVIA RUFFIN (410)767-4296 JATAVIA.RUFFIN2@MARYLAND.GOV				
ITB:	<table style="width: 100%; border: none;"> <tr> <td style="border: none;">EXPR DATE: 10/01/21</td> <td style="border: none;">DISCOUNT TERMS: . NET 30 DAY</td> </tr> <tr> <td style="border: none;">POST DATE: 04/10/20</td> <td style="border: none;">CONTRACT AMOUNT: 100,305.00</td> </tr> </table>	EXPR DATE: 10/01/21	DISCOUNT TERMS: . NET 30 DAY	POST DATE: 04/10/20	CONTRACT AMOUNT: 100,305.00
EXPR DATE: 10/01/21	DISCOUNT TERMS: . NET 30 DAY				
POST DATE: 04/10/20	CONTRACT AMOUNT: 100,305.00				

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

RENEWAL OPTION #2:

TO PROVIDE UNARMED GUARD SERVICES FOR THE DPSCS- PUBLIC SAFETY EDUCATION AND TRAINING CENTER (PSETC). RENEWAL OPTION #2 PERIOD BEGINNING OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 AT 6852 4TH ST, SYKESVILLE, MD 21784. THIS IS THE SECOND AND FINAL RENEWAL OPTION. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

FUNDING: 21 27110 0101 8230- \$100,305.00

MODIFICATION #1:

THIS MODIFICATION IS BEING DONE TO CORRECT THE ELEMENTS SCREEN DESCRIPTION.

RENEWAL OPTION #1:

TO PROVIDE UNARMED GUARD SERVICES FOR THE DPSCS- PUBLIC SAFETY EDUCATION AND TRAINING CENTER (PSETC). RENEWAL OPTION #1 PERIOD BEGINNING OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 AT 6852 4TH ST, SYKESVILLE, MD 21784. THIS IS THE FIRST OF TWO (2) RENEWAL OPTIONS. THERE IS ONLY ONE (1), ONE-YEAR RENEWAL OPTION REMAINING ON THIS CONTRACT.

FUNDING: 20 27110 0101 8230- \$87,177.48

DPSCS OPERATING FUNDS:

17 27110 0101 8230 \$82,828.20

18 27110 0101 8230 \$84,299.28

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TERMS (cont'd):

19 27110 0101 8230 \$85,770.36

RETAIN IFB AND CONTRACT DOCUMENTS FOR FUTURE REFERENCE.

VENDOR CONTACT: DWAYNE HILL
PHONE: 301-216-3804
EMAIL: DHILL@UNIVERSALSECURITYLLC.COM

AGENCY CONTACT: KATHLEEN GOSSARD
PHONE: 410-875-3543
EMAIL: KATHLEEN.GOSSARD@MARYLAND.GOV

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	99046	LT	100,305.0000		

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES
TO PROVIDE UNARMED UNIFORMED GUARD SERVICES TO THE POLICE & CORRECTIONAL TRAINING COMMISSIONS FOR DPSCS FOR A PERIOD OF ONE (1) YEAR BEGINNING ON OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021, IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS AND SPECIFICATIONS. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

HOURLY BILLING RATE: \$15.27 X 6,396 HOURS = \$100,305.00

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-

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TERMS (cont'd):

CTIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

____106-5565_____
LICENSE NUMBER

____7/31/2023_____
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

____N/A_____
MDOT'S MBE CERTIFICATION NUMBER

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____
BUYER AUTHORIZED DESIGNEE